

# DANGEROUS DRUG DISTRIBUTOR INSPECTION REPORT

OHIO BOARD OF PHARMACY; 77 SOUTH HIGH STREET, ROOM 1702; COLUMBUS, OHIO 43215-6126 - TEL 614-466-4143; FAX 614-752-4836


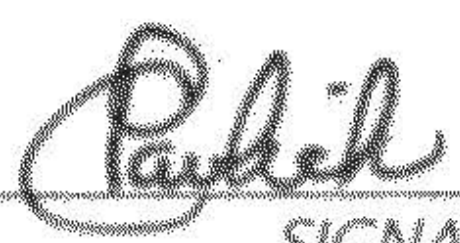
TYPE: <b>RETAIL CHAIN Pharmacy</b>	AREA CODE / TELEPHONE NUMBER <b>330-393-3033</b>	TIME IN <b>1115</b> <b>A.M.</b>	TIME OUT <b>145</b> <b>P.M.</b>
DDD#: <b>02-1186050 F</b>			
NAME: <b>WALGREEN Pharmacy #5549</b>	TYPE <b>05 RETAIL</b>	FED.# <b>BW6665511</b>	EXP. DATE <b>5-07</b>
R.P.: <b>804 W. MARKET</b>	HOURS (DAILY) <b>8-10 PM</b>	(SAT.) <b>9-6</b>	(SUN. & HOLIDAYS) <b>10-6</b>
ADDR: <b>WARREN OHIO 44485</b>			
CAT: <b>III</b>	CLASS: <b>05</b>	RESPONSIBLE PERSON <b>BRIAN Joyce</b>	
CNTY: <b>TAUMOHILL</b>	TITLE/I.D. NO. <b>RPh #14034</b>		INIT. USED

PERSONNEL	INIT. USED	TITLE/ I.D. NO.	PERSONNEL	INIT. USED	TITLE/ I.D. NO.
<b>ENOLOWA EIOHO OHWOFANWORAYE RPh</b>	<b>EEO</b>	<b>03-2-26174</b>	<b>OHIO PHARMACY BOARD</b>		
<b>Jessica Fluharty RPh</b>		<b>RPh INTERN OHIO-PA</b>			<b>06-0-04346</b>
<b>KATHLEEN L. Mongine RPh</b>		<b>03-3-14290</b>			

- 1. LICENSING - Federal - STATE pharmacy - & RPh licenses are current
  - 2. I.D.CARDS
  - 3. RECORDSYSTEM
  - 4. BARRICADE
  - 5. MIN.STANDARDS
  - 6. SECURITY
  - 7. LIBRARY
  - 8. CLEANLINESS
  - 9. REFRIGERATION
  - 10. ACCOUNTABILITY
  - 11. IMPROPERDISPENSING
  - 12. INSUFFICIENTSUPERVISION
  - 13. INVENTORYRECORDS
  - 14. DRUGDESTRUCTION
  - 15. ILLEGALSALES
  - 16. ILLEGALPURCHASES
  - 17. SAMPLES
  - 18. NON-REGCOMPOUNDING
  - 19. RxBLANKS
  - 20. IMPROPERRx'S
  - 21. OUTDATEDDRUGS
  - 22. DRUGLABELS
  - 23. RxINFORMATION
  - 24. OTC/SYRINGES
  - 25. GENERICMFG.
  - 26. RxFILES
  - 27. RxCOPIES
  - 28. RxINT/DATE
  - 29. DEAINVENTORY
  - 30. PHONEDSCHIIRx
  - 31. REFILLS-6MO/5X
  - 32. REFILLS-INT/DATE
  - 33. REFILLS-UA
  - 34. EMERGENCYKIT
  - 35. CONTINGENCYKIT
  - 36. NON-REGDISPENSING
  - 37. COUNSELING **Comp** - The pharmacy has Intercom/Plus software with five patient dispensing computer screens.
- The pharmacy has a Full physical barricade with three metal screens to protect <sup>service</sup> windows & two access doors with #Code access & RPh only Key lock & alarm code access. A Relief RPh key & code is secured by RPh controlled metal seal with the front end manager. The pharmacy has a Two bay drive up service window.
- The entire C-II cabinet was inventoried on 5-4-06. Each of the 4 cabinets are inventoried once a week within a month.
- ON this date an incident complaint was reviewed

☐ PINK SHEET ISSUED FOR NUMBER(S):

IF BOX IS CHECKED, THE DISTRIBUTOR SHALL CORRECT ITEM(S) INDICATED AND RETURN THE PINK COPY, WITH DETAILS OF CORRECTIVE ACTION TAKEN NOTED ON THE REVERSE SIDE, TO THE BOARD OFFICE WITHIN 20 DAYS FROM DATE ISSUED.

 **8-9-06**   
SIGNATURE OF PERSON IN CHARGE DATE SIGNED SIGNATURE OF INSPECTOR

PHA-0610 (Rev. 02/02) WHITE - OFFICE COPY YELLOW - INSPECTOR COPY GREEN - DISTRIBUTOR COPY PINK - INDIVIDUAL COPY



Highly Confidential Subject to Protective  
Order

BOP\_MDL2802002  
**WAG-MDL-01110.00016**



DANGEROUS DRUG DISTRIBUTOR INSPECTION REPORT

OHIO BOARD OF PHARMACY, 77 SOUTH HIGH STREET, ROOM 1702; COLUMBUS, OHIO 43215-6126 - TEL 614-466-4143; FAX 614-752-4836

TYPE:  
DDD#: 02-1186050 Pg. 2  
NAME:  
R.P.:  
ADDR:

AREA CODE / TELEPHONE NUMBER  
TIME IN A.M. P.M. TIME OUT A.M. P.M.

TYPE FED.# EXP. DATE

HOURS (DAILY) (SAT.) (SUN. & HOLIDAYS)  
OPEN

CAT: CLASS:  
CNTY:

RESPONSIBLE PERSON TITLE/I.D. NO. INIT. USED

PERSONNEL	INIT. USED	TITLE/ I.D. NO.	PERSONNEL	INIT. USED	TITLE/ I.D. NO.

1. LICENSING
2. I.D.CARDS
3. RECORDSYSTEM
4. BARRICADE
5. MIN.STANDARDS
6. SECURITY
7. LIBRARY
8. CLEANLINESS
9. REFRIGERATION
10. ACCOUNTABILITY
11. IMPROPERDISPENSING
12. INSUFFICIENTSUPERVISION
13. INVENTORYRECORDS
14. DRUGDESTRUCTION
15. ILLEGALSALES
16. ILLEGALPURCHASES
17. SAMPLES
18. NON-REGCOMPOUNDING
19. RxBLANKS
20. IMPROPERRx'S
21. OUTDATEDDRUGS
22. DRUGLABELS
23. RxINFORMATION
24. OTC/SYRINGES
25. GENERICMFG.
26. RxFILES
27. RxCOPIES
28. RxINT/DATE
29. DEAINVENTORY
30. PHONEDSCHIRx
31. REFILLS-6MO/5X
32. REFILLS-INT/DATE
33. REFILLS-UA
34. EMERGENCYKIT
35. CONTINGENCYKIT
36. NON-REGDISPENSING
37. COUNSELING

on OSBP Case # 2006-1489. A patient profile on the person  
reporting this incident was requested. The RPH explained  
that excessive Hydrocodone/Asap based on multiple doctors  
in the Walgreen and later discovered Rite Aid &  
CVS pharmacies resulted in them reporting the information  
to the prescribers. The RPH corresponding responsibility with  
the prescribers was properly followed & this incident  
complaint is found to be Unfounded. A written request  
for the specific patient profile was provided & received.  
- The pharmacy has a "PARATA" auto dispensing system  
with 249 cells. The prepared vial is prepared with  
drug & label that is then cross checked via the bar  
code through the final RPH dispensing review.

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SIGNATURE OF PERSON IN CHARGE

8-9-06  
DATE SIGNED

  
SIGNATURE OF INSPECTOR

PHA-0610 (Rev. 02/02)

WHITE - OFFICE COPY

YELLOW - INSPECTOR COPY

GREEN - DISTRIBUTOR COPY

PINK - INDIVIDUAL COPY



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BOP\_MDL2802004  
**WAG-MDL-01110.00018**



DANGEROUS DRUG DISTRIBUTOR INSPECTION REPORT

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TYPE:	AREA CODE / TELEPHONE NUMBER	TIME IN	A.M.	TIME OUT	A.M.
DDD#: 02-1186050			P.M.		P.M.
NAME: Pg.3	TYPE	FED.#	EXP. DATE		
R.P.:					
ADDR:					
CAT:	CLASS:		RESPONSIBLE PERSON		
CNTY:			TITLE/I.D. NO.		INIT. USED

PERSONNEL	INIT. USED	TITLE/ I.D. NO.	PERSONNEL	INIT. USED	TITLE/ I.D. NO.

1. LICENSING	-	The pharmacy is wholesaler serviced by
2. I.D.CARDS		Cardinal Health - Wheeling, W.Ving & Walgreen Inc.
3. RECORDSYSTEM		
4. BARRICADE		
5. MIN.STANDARDS		
6. SECURITY		
7. LIBRARY		
8. CLEANLINESS	-	DEA Complete C-Drug inventory 6-9-06
9. REFRIGERATION		Close of Business
10. ACCOUNTABILITY		Power of Attorney on file
11. IMPROPERDISPENSING		
12. INSUFFICIENTSUPERVISION		
13. INVENTORYRECORDS		
14. DRUGDESTRUCTION	-	Return of Drugs documented via M&D-TORN
15. ILLEGALSALES		and the 222 forms.
16. ILLEGALPURCHASES		
17. SAMPLES		
18. NON-REGCOMPOUNDING		
19. RxBLANKS	-	The 222 purchases of C Drugs are properly completed by RPh
20. IMPROPERRx'S		
21. OUTDATEDDRUGS	-	limited Compounding / Formulation with account log.
22. DRUGLABELS		
23. RxINFORMATION	-	The Daily transactions of legend & controlled drugs
24. OTC/SYRINGES		have RPh final review initials & are orderly maintained
25. GENERICMFG.		in a date to date order.
26. RxFILES		
27. RxCOPIES		
28. RxINT/DATE		
29. DEAINVENTORY		
30. PHONEDSCHIIRx		
31. REFILLS-6MO/5X		
32. REFILLS-INT/DATE		
33. REFILLS-UA		
34. EMERGENCYKIT	-	Sudafed products are stored in the pharmacy for controlled sales.
35. CONTINGENCYKIT		
36. NON-REGDISPENSING		
37. COUNSELING		

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BOP\_MDL2802006  
**WAG-MDL-01110.00020**



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NAME:			TYPE	FED.#	EXP. DATE
R.P.:			HOURS OPEN	(DAILY) (SAT.)	(SUN. & HOLIDAYS)
ADDR:			RESPONSIBLE PERSON	TITLE/I.D. NO.	INIT. USED
CAT:		CLASS:			
CNTY:					

PERSONNEL	INIT. USED	TITLE/ I.D. NO.	PERSONNEL	INIT. USED	TITLE/ I.D. NO.

1. LICENSING	- Stock OK - return to stock vials are labeled with expiration & NDC.
2. I.D.CARDS	- Reviewed the original Rx prescriptions with daily transactions & compliance segments for dispensing.
3. RECORDSYSTEM	- Transferred prescriptions are well documented.
4. BARRICADE	* NOTE RPh - The receiving of prescriptions via telephone requires the RPh document the first & last name of the agent/nurse calling in the prescriber Rx.
5. MIN.STANDARDS	See 4729-5-30 ORC
6. SECURITY	- NOTE - partial qty dispensed for controlled substances qty is maintained in the dispensing software while the Rx label lists actual prescribed refill total.
7. LIBRARY	Appendix 2000 New/refill Dispensing
8. CLEANLINESS	
9. REFRIGERATION	
10. ACCOUNTABILITY	
11. IMPROPERDISPENSING	
12. INSUFFICIENTSUPERVISION	
13. INVENTORYRECORDS	
14. DRUGDESTRUCTION	
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BOP\_MDL2802008  
**WAG-MDL-01110.00022**